

PLANT MITIGATION MASTER LIST

GAS PROBES

1. Bleach Vats Area.
2. Sulfur Dioxide storage room.
3. Chlorine Cylinders fill station.
4. Chlorine Ton fill station.
5. Chlorine railcar #1.
6. Chlorine railcar #2.
7. Chlorine railcar #3. Out Of Service.

TANK LEVEL SYSTEM

1. Bleach Vat #1
2. Bleach Vat #2
3. Bleach Storage Tank #1.
4. Bleach Storage Tank #2.
5. Indoor 50% Caustic Tank.
- 6 & 7. Outdoor Caustic Tanks Out Of Service.

SCALE SHUTDOWN

1. Chlorine cylinder fill station.
2. Chlorine tons fill station #1.
3. Chlorine ton fill station #2.
4. Chlorine ton fill station #3.

AIR BFP SYSTEM

1. Back Flow System

(11)

VACUUM ALARM

1. V. Alarm

PANIC BUTTONS

1. Branch Manager back door.
2. Bleach Vats Area.
3. Warehouse Hallway.
4. Back door chlorine ton room.

VAT CONTROL SYSTEM

1. Bleach Vat #1
2. Bleach Vat #2

RAILCAR VALVE CLOSURE SYSTEM

1. R/C#1
2. R/C#2

**CONFIRMATION OF OPERATION
PLANT MITIGATION SYSTEMS
(Inspection Checklist)**

SF XIX 14

| Branch: Milford | | Week Of: 1/9/12-1/13/12 | | | | | | | | | |
|---------------------------|---------|-------------------------|---------|-----------|-----------|-----------|----------|-----------|---------|-----------|--|
| System | Monday | | Tuesday | | Wednesday | | Thursday | | Friday | | |
| | OK | Defective | OK | Defective | OK | Defective | OK | Defective | OK | Defective | |
| Gas Probes | 1 | | 3 | | 5 | | 6 | | 7 | | |
| | 2 | | 4 | | | | | | | | |
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| Tank Level System | 1 | | 3 | | 5 | | | | | | |
| | 2 | | 4 | | | | | | | | |
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| Scale Shutdown | 1,2,3,4 | | 1,2,3,4 | | 1,2,3,4 | | 1,2,3,4 | | 1,2,3,4 | | |
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| Air BFP System | 1 | | 1 | | 1 | | 1 | | 1 | | |
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| Vacuum Alarm | | | 1 | | | | | | | | |
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| | | | | | | | | | | | |
| Panic Buttons | | | 1 | | 2 | | 3 | | 4 | | |
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| Vat Control System | 1 | | 2 | | | | | | | | |
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| Railcar VCS | | | | | | | | | | | |
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**THIS FORM IS TO BE FAXED OR E-MAILED AT THE BEGINNING OF THE WEEK FOLLOWING THE WEEK
INSPECTED**

1/11/08

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